

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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April 23, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-19295**

On April 18, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 23, 2024

Chapter 13 Case # 23-19295

Atty: RUSSELL L LOW ESQ
Re: IVAN REGALADO
1518 73RD STREET
NORTH BERGEN, NJ 07047

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/05/2023	\$500.00		01/05/2024	\$500.00	
02/05/2024	\$500.00		03/13/2024	\$500.00	
03/25/2024	\$500.00		04/18/2024	\$500.00	
Total Receipts: \$3,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			240.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,250.00	100.00%	0.00	3,250.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	JPMORGAN CHASE BANK NA	UNSECURED	8,259.55	100.00%	0.00	8,259.55
0004	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	100.00%	0.00	0.00
0006	MACYS/FDSB	UNSECURED	0.00	100.00%	0.00	0.00
0007	MIDFIRST BANK	(NEW) Prepetition A	0.00	100.00%	0.00	0.00
0008	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0009	SYNCB/IKEA	UNSECURED	0.00	100.00%	0.00	0.00
0010	SYNCHRONY BANK/BANANA REPUBLIC	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCHRONY BANK/PC RICHARDS & SON	UNSECURED	0.00	100.00%	0.00	0.00
0014	AMERICAN HONDA FINANCE CORPORAT	UNSECURED	0.00	100.00%	0.00	0.00
0015	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	100.00%	0.00	0.00
0016	SYNCHRONY BANK/BANANA REPUBLIC	UNSECURED	0.00	100.00%	0.00	0.00
0018	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	500.51	100.00%	0.00	500.51

Total Paid: \$240.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 23, 2024.

Receipts: \$3,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$240.00 = Funds on Hand: \$2,760.00

Unpaid Balance to Claims: \$12,010.06 + Unpaid Trustee Comp: \$1,044.35 = Total Unpaid Balance: **\$10,294.41

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.